

Work Order ID 64918

December 22, 2010 3:17:18 PM



Page 1

Item ID: D2126

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 12/22/10 Start Qty: 500.00



Cust Item ID:

Required Date: 1/07/11 Req'd Qty: 500.00



Customer:

Reference:

Approvals: Process Plan: CX Date: 10/12/22 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2126	Rev C

100	PURCHASING	0.00							
	Purchasing								
Purchasing	Memo	0.00							
	Issue P/O: <u>13191</u>								
	Make per Dwg D2126								
	Possible Supplier: Accurate Rubber: P/N: 110750004								
	Material release note required								

CX 10/12/22 (500)

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
	Packaging								
Packaging	Memo	0.00							
	Ensure material certification is attached								

11/14/13 (800)

120	QC6- Inspect dimensions to drawing	0.00							
	QC								
Quality Control	Memo	0.00							

- 8/12/14

(x 500)
ESP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64918

December 22, 2010 3:17:18 PM



Page 2

Item ID: D2126

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 12/22/10 Start Qty: 500.00



Cust Item ID:

Required Date: 1/07/11 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 405

0.00

Packaging

Memo

0.00

Packaging

24/01/14 (500)

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

11.01.1411.01.14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 22, 2010 3:17:17 PM

Page 1

Work Order ID: 64918

Parent Item: D2126

Parent Item Name: Seal



Start Date: 12/22/10

Required Date: 1/07/11

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP Rev: B□99.03.29□Re-format, ECN 175 (Dwg to Rev. C)□DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110750004 Seal		Purchased	No			110	Each	0.0000	1 	500		12/11/10 13 (500)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

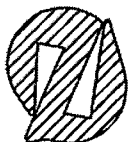
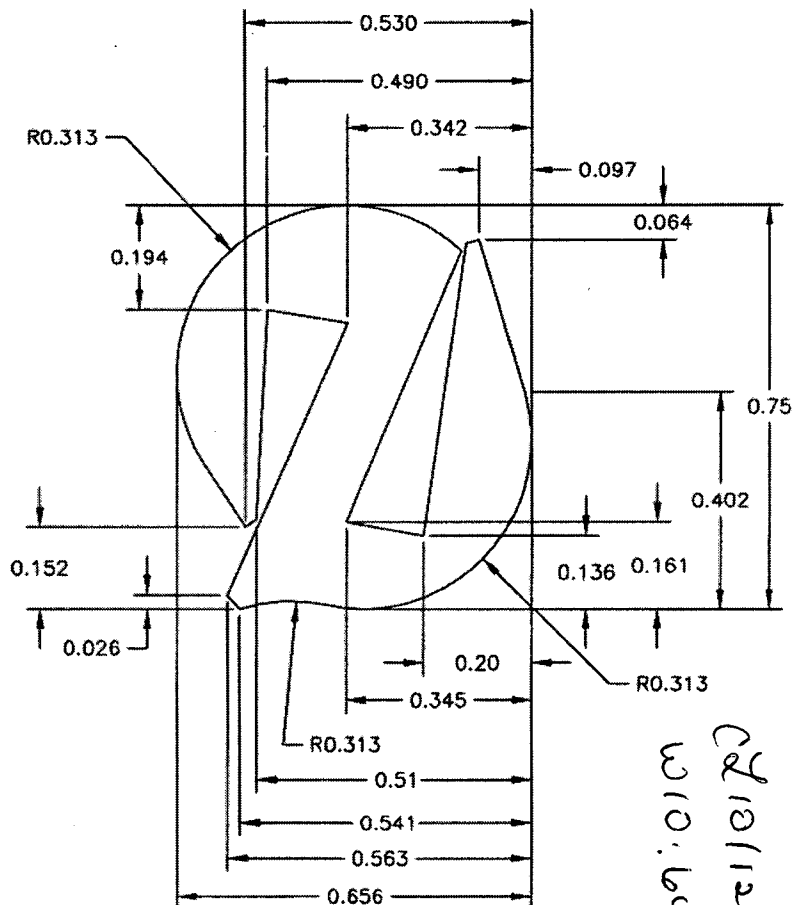
NOTE: Date & initial all entries

DART



RELEASED
49.03.15 KE

DESIGN	AE	DRAWN BY	AE	DART AEROSPACE LTD
CHECKED	AE	APPROVED	AE	HAWKESBURY, ONTARIO, CANADA
DATE	99.03.15	DRAWING NO.	D2126	REV. C
		TITLE	LOCKING SEAL	SHEET 1 OF 1
				SCALE 3:1
A	92.03.16	NEW ISSUE		
B	98.12.01	REDRAWN; ADD PATTERN		
C	99.03.15	ADDED COMPLETE DIMENSIONS, REMOVED REFERENCE TO OTHER SUPPLIERS		



1:1 SCALE
DETAIL

D2126-XXXX LOCKING SEAL

LENGTH

EG: 87.5" LONG: D2126-0875
10" LONG: D2126-0100

POSSIBLE SUPPLIERS:

ACCURATE RUBBER
ITEM NUMBER 110750004
PER DIE NUMBER 631

NOTES:

MATERIAL: 85 DUROMETER NATURAL RUBBER/SBR
ALL DIMENSIONS ARE IN INCHES
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13191

Purchase Order Date 12/22/10

PO Print Date 12/22/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
12/22/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750004	Seal	1/07/11 Yes	500.00 Each	FedEx PI collect	\$3.5000	\$1,750.00

Special Inst: AS PER DWG D2126 REV. C
B64918
ACR GROUP P/N: 110750004

PO Total:

\$1,750.00

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 12/22/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada
T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada
T
O

DATE		SHIP VIA		TERMS	
01/12/11		FED EX overnight		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
PO13191		12/22/10		00137795 KRIS	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.			
500	500	-	110750004	#YAD-2126 LOCKING SEAL EXTRUSION	FT
			<p><i>Subtotal</i></p> <p><i>2 Cts</i></p> <p><i>100</i></p>		
FED EX ACC# 15179324-0			SUBTOTAL		
			HST		
FREIGHT: Collect			TOTAL AMOUNT		



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 01/12/2011

Customer : Dart Aerospace LTD

Customer P.O. # : PO13191

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 137795

Item # : 110750004

Item Description: # YAD - 2126 Locking Seal Extrusion

ACR Compound : F - 612

Date Shipped: January 12, 2011

Carrier: _____

B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmai

(ACR GROUP INC. REPRESENTATIVE)